



Business Mattingly Auto Sales, Inc. (25317)

Buyer Number	Buyer Name	Stock Number	Unit VIN	Unit Year Make Model	Floorplan Status	Payee	Unit Purchase Date	Flooring Date	Completed Date	Term Plan Description	Seller/Auction Name	Purchase Amount	Financed Amount	Floor Fees *	Interest
25317	Mattingly Auto Sales, Inc.	41	1FMZU77E23UA72977	2003 Ford Explorer Sport Trac XLS	Voided	Seller	03/12/2009	03/12/2009	.	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$9,725.00	\$9,725.00	\$ .00	\$ .00
25317	Mattingly Auto Sales, Inc.	60	3FAHP08108R211003	2008 Ford Fusion SEL	Voided	Seller	11/24/2009	11/27/2009	.	D45/30/30 -- F115/70/70 -- R4.5	Wheatley Motor Co	\$13,500.00	\$13,500.00	\$ .00	\$ .00
25317	Mattingly Auto Sales, Inc.	64	1FMZK02107GA02299	2007 Ford Freestyle SEL	Voided	Seller	12/21/2009	12/22/2009	.	D45/30/30 -- F115/70/70 -- R4.5	Wheatley Motor Co	\$12,000.00	\$12,000.00	\$ .00	\$ .00
25317	Mattingly Auto Sales, Inc.	81	1FTYR14U05PA12448	2005 Ford Ranger XL	Voided	Seller	06/23/2010	06/25/2010	.	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$9,600.00	\$8,250.00	\$ .00	\$ .00
25317	Mattingly Auto Sales, Inc.	96	1GTDK14Z2RZ525562	1994 Chevrolet Sierra	Voided	Buyer	09/13/2010	12/09/2010	.	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BLUEGRASS AUTOMOTIVE CENTER	\$2,500.00	\$2,500.00	\$ .00	\$ .00
25317	Mattingly Auto Sales, Inc.	119	1GNFK13087J112241	2007 Chevrolet Tahoe LT	Voided	Buyer	06/01/2011	06/03/2011	.	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$26,000.00	\$21,475.00	\$ .00	\$ .00
25317	Mattingly Auto Sales, Inc.	151	WBAAV53471FJ70076	2001 BMW 3-Series 330i	Voided	Buyer	03/02/2012	03/05/2012	.	D60/30/30 -- F175/85/85 -- R4.5 -- C%5/5	Bluegrass Automotive	\$10,000.00	\$8,650.00	\$ .00	\$ .00
25317	Mattingly Auto Sales, Inc.	161	5LTPW18516FJ19763	2006 Lincoln Mark LT	Denied	Buyer	04/20/2012	04/24/2012	.	D60/30/30 -- F135/85/85 -- R4.5 -- C%5/5	ABC Bowling Green Auto Auction	\$18,000.00	\$18,000.00	\$ .00	\$ .00
25317	Mattingly Auto Sales, Inc.	165	1FTSX21P35EC62052	2005 Ford F250SD Lariat	Denied	Seller	05/02/2012	05/02/2012	.	D60/30/30 -- F135/85/85 -- R4.5 -- C%5/5	ABC Bowling Green Auto Auction	\$24,360.00	\$24,360.00	\$ .00	\$ .00
Total for -												\$125,685.00	\$118,460.00	\$ .00	\$ .00
25317	Mattingly Auto Sales, Inc.	1	1G2NW52E32M723254	2002 Pontiac Grand Am GT	Completed	Seller	11/22/2006	11/22/2006	12/20/2006	D30/30/30/45 -- F30/30/30/100 -- R2.75 -- C%0/0/7.5	Wolfe's Evansville Auto Auction	\$8,925.00	\$8,925.00	\$30.00	\$76.79
Total for - 11/28/2006												\$8,925.00	\$8,925.00	\$30.00	\$76.79
25317	Mattingly Auto Sales, Inc.	2	1GCEK19TXYE175714	2000 Chevrolet Silverado 1500 LT	Completed	Seller	12/12/2006	01/09/2007	01/17/2007	D30/30/30 -- F45/45/40 -- R3.5	Manheim Louisville (LOUA)	\$9,275.00	\$9,275.00	\$45.00	\$24.33
Total for - 01/09/2007												\$9,275.00	\$9,275.00	\$45.00	\$24.33
25317	Mattingly Auto Sales, Inc.	3	1FAFP48YX3F314883	2003 Ford Mustang Cobra	Completed	Seller	01/11/2007	01/11/2007	02/12/2007	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$16,825.00	\$16,825.00	\$90.00	\$176.96
Total for - 01/15/2007												\$16,825.00	\$16,825.00	\$90.00	\$176.96
25317	Mattingly Auto Sales, Inc.	4	1G2WP52K23F170982	2003 Pontiac Grand Prix GT	Completed	Seller	03/13/2007	03/13/2007	03/29/2007	D30/30/30 -- F45/45/40 -- R3.5	Manheim Louisville (LOUA)	\$9,265.00	\$9,265.00	\$45.00	\$48.68
25317	Mattingly Auto Sales, Inc.	5	3VWCM31Y54M320695	2004 Volkswagen New Beetle GLS	Completed	Seller	03/13/2007	03/13/2007	03/22/2007	D30/30/30 -- F45/45/40 -- R3.5	Manheim Louisville (LOUA)	\$15,445.00	\$15,445.00	\$45.00	\$45.51
Total for - 03/13/2007												\$24,710.00	\$24,710.00	\$90.00	\$94.19
25317	Mattingly Auto Sales, Inc.	6	1GNEK13Z94R237899	2004 Chevrolet Tahoe Z71	Completed	Seller	04/20/2007	04/20/2007	05/10/2007	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$19,725.00	\$19,725.00	\$45.00	\$129.30
Total for - 04/20/2007												\$19,725.00	\$19,725.00	\$45.00	\$129.30
25317	Mattingly Auto Sales, Inc.	7	1G2ZH558964163229	2006 Pontiac G6 GT	Completed	Seller	05/10/2007	05/10/2007	05/24/2007	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$14,625.00	\$14,625.00	\$45.00	\$67.10
Total for - 05/11/2007												\$14,625.00	\$14,625.00	\$45.00	\$67.10
25317	Mattingly Auto Sales, Inc.	8	1GNEK13T75J169971	2005 Chevrolet Tahoe Z71	Completed	Seller	06/14/2007	06/20/2007	06/28/2007	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$20,125.00	\$20,125.00	\$45.00	\$52.66
Total for - 06/20/2007												\$20,125.00	\$20,125.00	\$45.00	\$52.66
25317	Mattingly Auto Sales, Inc.	9	1G8JU54FX3Y556997	2003 Saturn L-Series L200	Completed	Seller	07/24/2007	07/24/2007	08/09/2007	D30/30/30/45 -- F30/30/30/100 -- R3.0 -- C%0/0/10	Manheim Louisville (LOUA)	\$6,195.00	\$6,195.00	\$30.00	\$31.15
Total for - 07/24/2007												\$6,195.00	\$6,195.00	\$30.00	\$31.15
25317	Mattingly Auto Sales, Inc.	10	WDBRF61J64E018736	2004 Mercedes-Benz C Class C240	Completed	Seller	08/09/2007	08/09/2007	08/16/2007	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$17,325.00	\$17,325.00	\$45.00	\$39.68

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Buyer Number	Buyer Name	Stock Number	Unit VIN	Unit Year Make Model	Floorplan Status	Payee	Unit Purchase Date	Flooring Date	Unit Completed Date	Term Plan Description	Seller/Auction Name	Purchase Amount	Financed Amount	Floor Fees *	Interest	
Total for - 08/13/2007																
25317	Mattingly Auto Sales, Inc.	11	2GTEK19T741183281	2004 GMC Sierra 1500 SLE	Completed	Seller	08/30/2007	08/30/2007	09/20/2007	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$17,325.00	\$17,325.00	\$45.00	\$39.68	
Total for - 08/31/2007																
25317	Mattingly Auto Sales, Inc.	13	1GCCT19W228151136	2002 Chevrolet S10 ZR2	Completed	Seller	10/25/2007	11/01/2007	12/06/2007	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$16,025.00	\$16,025.00	\$45.00	\$110.37	
Total for - 11/01/2007																
25317	Mattingly Auto Sales, Inc.	12	1GCCS195418128272	2001 Chevrolet S10 LS	Completed	Seller	10/25/2007	10/26/2007	11/23/2007	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$7,400.00	\$7,400.00	\$90.00	\$79.96	
Total for - 11/27/2007																
25317	Mattingly Auto Sales, Inc.	14	2GCEK19T221203787	2002 Chevrolet Silverado 1500 LS	Completed	Seller	12/13/2007	12/13/2007	12/30/2007	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$6,850.00	\$6,850.00	\$45.00	\$61.54	
Total for - 12/14/2007																
25317	Mattingly Auto Sales, Inc.	15	1GCDT136848210660	2004 Chevrolet Colorado LS	Completed	Seller	12/20/2007	12/20/2007	01/17/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$10,125.00	\$10,125.00	\$45.00	\$54.69	
25317	Mattingly Auto Sales, Inc.	16	1FTNX21P04EB02478	2004 Ford F250SD Lariat	Completed	Seller	12/20/2007	12/20/2007	01/25/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$12,825.00	\$12,825.00	\$45.00	\$107.82	
Total for - 12/21/2007																
25317	Mattingly Auto Sales, Inc.	17	1GCEK19TX2E168298	2002 Chevrolet Silverado 1500 LT	Completed	Seller	12/27/2007	12/27/2007	01/03/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$18,225.00	\$18,225.00	\$90.00	\$196.70	
Total for - 12/28/2007																
25317	Mattingly Auto Sales, Inc.	18	1FTSF31P14EB82482	2004 Ford F350SD XLT	Completed	Seller	01/24/2008	01/24/2008	02/29/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$31,050.00	\$31,050.00	\$135.00	\$304.52	
Total for - 01/29/2008																
25317	Mattingly Auto Sales, Inc.	19	1G2NW12E62C184336	2002 Pontiac Grand Am GT	Completed	Seller	02/19/2008	02/19/2008	03/24/2008	D30/30/30 -- F45/45/40 -- R3.5	Manheim Louisville (LOUA)	\$11,675.00	\$11,675.00	\$45.00	\$24.47	
Total for - 02/26/2008																
25317	Mattingly Auto Sales, Inc.	20	1N6AA07B24N584769	2004 Nissan Titan LE	Completed	Seller	03/20/2008	03/20/2008	04/17/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$11,675.00	\$11,675.00	\$45.00	\$24.47	
Total for - 03/21/2008																
25317	Mattingly Auto Sales, Inc.	21	1GCEK14T81Z256524	2001 Chevrolet Silverado 1500 LS	Completed	Seller	04/03/2008	04/03/2008	06/08/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$14,425.00	\$14,425.00	\$90.00	\$139.33	
Total for - 04/03/2008																
25317	Mattingly Auto Sales, Inc.	22	WDBJF82J52X067676	2002 Mercedes-Benz E Class E320	Completed	Seller	04/10/2008	04/10/2008	04/24/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$14,425.00	\$14,425.00	\$90.00	\$139.33	
Total for - 04/14/2008																
25317	Mattingly Auto Sales, Inc.	23	4B3AG52H73E048182	2003 Dodge Stratus R/T	Completed	Seller	04/17/2008	04/17/2008	05/15/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$5,590.00	\$5,590.00	\$90.00	\$50.19	
Total for - 04/18/2008																
25317	Mattingly Auto Sales, Inc.	24	1N4AL11D75C287769	2005 Nissan Altima S	Completed	Seller	05/02/2008	05/02/2008	06/08/2008	D30/30/30/45 -- F45/45/45/100 -- R3.5 -- C%/0/10	Wolfe's Evansville Auto Auction	\$5,590.00	\$5,590.00	\$90.00	\$50.19	
Total for - 05/09/2008																
25317	Mattingly Auto Sales, Inc.	25	KM8JN72D55U190534	2005 Hyundai Tucson LX	Completed	Seller	05/08/2008	05/08/2008	06/05/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$16,025.00	\$16,025.00	\$45.00	\$109.70	
Total for - 05/12/2008																
												\$10,475.00	\$10,475.00	\$130.00	\$146.63	
												\$10,925.00	\$10,925.00	\$45.00	\$37.38	
												\$10,925.00	\$10,925.00	\$45.00	\$37.38	
												\$5,400.00	\$5,400.00	\$45.00	\$36.67	
												\$5,400.00	\$5,400.00	\$45.00	\$36.67	
												\$9,125.00	\$9,125.00	\$90.00	\$80.48	
Total for - 05/09/2008																
												\$9,125.00	\$9,125.00	\$90.00	\$80.48	
Total for - 05/12/2008																
												\$13,350.00	\$13,350.00	\$45.00	\$88.80	
Total for - 05/12/2008																
												\$13,350.00	\$13,350.00	\$45.00	\$88.80	

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Buyer Number	Buyer Name	Stock Number	Unit VIN	Unit Year Make Model	Floorplan Status	Payee	Unit Purchase Date	Flooring Date	Unit Completed Date	Term Plan Description	Seller/Auction Name	Purchase Amount	Financed Amount	Floor Fees *	Interest	
25317	Mattingly Auto Sales, Inc.	26	2GTEK13M671514387	2007 GMC Sierra 1500 SLE	Completed	Seller	05/15/2008	05/15/2008	06/02/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$20,250.00	\$20,250.00	\$45.00	\$86.39	
Total for - 05/15/2008												\$20,250.00	\$20,250.00	\$45.00	\$86.39	
25317	Mattingly Auto Sales, Inc.	27	4A3AA46H02E009967	2002 Mitsubishi Galant LS	Completed	Seller	05/22/2008	05/22/2008	06/20/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$4,000.00	\$4,000.00	\$45.00	\$27.78	
Total for - 05/22/2008												\$4,000.00	\$4,000.00	\$45.00	\$27.78	
25317	Mattingly Auto Sales, Inc.	28	1ZVFT82H965109424	2006 Ford Mustang GT	Completed	Seller	09/04/2008	09/04/2008	09/17/2008	D30/30/30/30 -- F0/30/60/60 -- R4.25 -- C%0/10/10	Wolfe's Evansville Auto Auction	\$15,250.00	\$15,250.00	\$ .00	\$46.92	
Total for - 09/04/2008												\$15,250.00	\$15,250.00	\$ .00	\$46.92	
25317	Mattingly Auto Sales, Inc.	29	2G2FV22G6Y2140196	2000 Pontiac Firebird Formula	Completed	Seller	10/09/2008	10/09/2008	10/30/2008	D30/30/30/30 -- F0/30/60/60 -- R4.25 -- C%0/10/10	Wolfe's Evansville Auto Auction	\$6,275.00	\$6,275.00	\$ .00	\$32.18	
Total for - 10/09/2008												\$6,275.00	\$6,275.00	\$ .00	\$32.18	
25317	Mattingly Auto Sales, Inc.	30	1GYEK63N25R264067	2005 Cadillac Escalade	Completed	Seller	11/13/2008	11/13/2008	11/28/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$16,750.00	\$16,750.00	\$45.00	\$52.48	
Total for - 11/13/2008												\$16,750.00	\$16,750.00	\$45.00	\$52.48	
25317	Mattingly Auto Sales, Inc.	31	1GCCS148748193638	2004 Chevrolet Colorado LS	Completed	Seller	11/26/2008	11/26/2008	12/04/2008	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$5,675.00	\$5,675.00	\$45.00	\$9.53	
Total for - 11/26/2008												\$5,675.00	\$5,675.00	\$45.00	\$9.53	
25317	Mattingly Auto Sales, Inc.	32	1G2NW52E34C126453	2004 Pontiac Grand Am GT	Completed	Seller	12/02/2008	12/02/2008	02/05/2009	D30/30/30 -- F45/45/40 -- R3.5	Manheim Louisville (LOUA)	\$4,625.00	\$4,625.00	\$130.00	\$56.10	
25317	Mattingly Auto Sales, Inc.	33	1G2JB124X27318338	2002 Pontiac Sunfire SE	Completed	Seller	12/02/2008	12/02/2008	12/18/2008	D30/30/30 -- F45/45/40 -- R3.5	Manheim Louisville (LOUA)	\$2,875.00	\$2,875.00	\$45.00	\$9.73	
Total for - 12/02/2008												\$7,500.00	\$7,500.00	\$175.00	\$65.83	
25317	Mattingly Auto Sales, Inc.	35	1GCCS19WX18159308	2001 Chevrolet S10	Completed	Seller	12/11/2008	12/11/2008	02/05/2009	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$5,925.00	\$5,925.00	\$90.00	\$61.45	
Total for - 12/11/2008												\$5,925.00	\$5,925.00	\$90.00	\$61.45	
25317	Mattingly Auto Sales, Inc.	36	3VWCD31C24M409693	2004 Volkswagen New Beetle GLS	Completed	Seller	12/11/2008	12/11/2008	02/26/2009	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$6,925.00	\$6,925.00	\$130.00	\$94.34	
Total for - 12/12/2008												\$6,925.00	\$6,925.00	\$130.00	\$94.34	
25317	Mattingly Auto Sales, Inc.	34	1GNCS18W11K176414	2001 Chevrolet Blazer Xtreme	Completed	Seller	12/11/2008	12/11/2008	02/12/2009	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$5,775.00	\$5,775.00	\$90.00	\$66.98	
Total for - 12/15/2008												\$5,775.00	\$5,775.00	\$90.00	\$66.98	
25317	Mattingly Auto Sales, Inc.	37	1FTSX21P35EC62052	2005 Ford F250SD XLT	Completed	Seller	02/05/2009	02/05/2009	04/30/2009	D30/30/30 -- F45/45/40 -- R3.5	Wolfe's Evansville Auto Auction	\$16,950.00	\$16,950.00	\$130.00	\$244.67	
Total for - 02/09/2009												\$16,950.00	\$16,950.00	\$130.00	\$244.67	
25317	Mattingly Auto Sales, Inc.	38	1GCCS196568281324	2006 Chevrolet Colorado LT	Completed	Seller	02/12/2009	02/12/2009	03/12/2009	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$7,125.00	\$7,125.00	\$75.00	\$43.47	
Total for - 02/12/2009												\$7,125.00	\$7,125.00	\$75.00	\$43.47	
25317	Mattingly Auto Sales, Inc.	40	1GNDT13S152174805	2005 Chevrolet Trailblazer LS	Completed	Seller	02/12/2009	02/12/2009	03/19/2009	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$10,200.00	\$10,200.00	\$75.00	\$77.60	
Total for - 02/17/2009												\$10,200.00	\$10,200.00	\$75.00	\$77.60	
25317	Mattingly Auto Sales, Inc.	39	1G1YY32G135118288	2003 Chevrolet Corvette	Completed	Seller	02/12/2009	02/12/2009	04/16/2009	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$17,250.00	\$17,250.00	\$145.00	\$230.64	
Total for - 02/23/2009												\$17,250.00	\$17,250.00	\$145.00	\$230.64	
25317	Mattingly Auto Sales, Inc.	42	1FMZU77E23UA72977	2003 Ford Explorer Sport Trac XLT	Completed	Seller	03/12/2009	03/12/2009	04/30/2009	D60 - F60 - R1 - C%5	Wolfe's Evansville Auto Auction	\$9,725.00	\$9,725.00	\$60.00	\$56.74	

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Buyer Number	Buyer Name	Stock Number	Unit VIN	Unit Year Make Model	Floorplan Status	Payee	Unit Purchase Date	Flooring Date	Completed Date	Term Plan Description	Seller/Auction Name	Purchase Amount	Financed Amount	Floor Fees *	Interest
Total for - 03/18/2009															
25317	Mattingly Auto Sales, Inc.	43	1GCEK19B95E121775	2005 Chevrolet Silverado 1500 LT	Completed	Seller	04/28/2009	04/28/2009	05/26/2009	D45/30/30 -- F115/70/70 -- R4.5	Wheatley Motor Co	\$9,725.00 \$15,500.00	\$9,725.00 \$15,500.00	\$60.00 \$115.00	\$56.74 \$94.28
Total for - 04/28/2009															
25317	Mattingly Auto Sales, Inc.	44	2GTEK13Z971165656	2007 GMC Sierra 1500 Clsc SLT	Completed	Seller	05/19/2009	05/20/2009	07/20/2009	D45/30/30 -- F115/70/70 -- R4.5	Wheatley Motor Co	\$15,500.00 \$19,000.00	\$15,500.00 \$19,000.00	\$115.00 \$185.00	\$94.28 \$178.06
Total for - 05/20/2009															
25317	Mattingly Auto Sales, Inc.	45	1FAFP56S25A125178	2005 Ford Taurus SEL	Completed	Seller	05/21/2009	05/21/2009	07/07/2009	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$19,000.00 \$5,875.00	\$19,000.00 \$5,875.00	\$185.00 \$145.00	\$178.06 \$60.30
Total for - 05/21/2009															
25317	Mattingly Auto Sales, Inc.	46	1GYEK63N93R284829	2003 Cadillac Escalade	Completed	Seller	06/02/2009	06/04/2009	07/24/2009	D45/30/30 -- F115/70/70 -- R4.5	Wheatley Motor Co	\$5,875.00 \$9,500.00	\$5,875.00 \$9,500.00	\$145.00 \$185.00	\$60.30 \$103.36
Total for - 06/04/2009															
25317	Mattingly Auto Sales, Inc.	47	3VWSE69M25M058129	2005 Volkswagen Jetta GLI	Completed	Seller	06/18/2009	06/18/2009	08/04/2009	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$9,500.00 \$8,725.00	\$9,500.00 \$8,725.00	\$185.00 \$145.00	\$103.36 \$80.56
Total for - 06/19/2009															
25317	Mattingly Auto Sales, Inc.	48	WDBLK65GX3T143796	2003 Mercedes-Benz CLK Class CLK320	Completed	Seller	09/02/2009	09/03/2009	10/09/2009	D45/30/30 -- F115/70/70 -- R4.5	Wheatley Motor Co	\$8,725.00 \$12,500.00	\$8,725.00 \$12,500.00	\$145.00 \$115.00	\$80.56 \$114.07
Total for - 09/03/2009															
25317	Mattingly Auto Sales, Inc.	49	1GCCS136948123994	2004 Chevrolet Colorado LS	Completed	Seller	10/01/2009	10/01/2009	10/23/2009	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$12,500.00 \$9,325.00	\$12,500.00 \$9,325.00	\$115.00 \$75.00	\$114.07 \$52.23
Total for - 10/01/2009															
25317	Mattingly Auto Sales, Inc.	50	MBVS1709B393	1993 Cajun Bass Boat	Completed	Seller	10/08/2009	10/08/2009	01/22/2010	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$9,325.00 \$4,100.00	\$9,325.00 \$4,100.00	\$75.00 \$215.00	\$52.23 \$107.45
25317	Mattingly Auto Sales, Inc.	51	JTNBE46K673000695	2007 Toyota Camry LE	Completed	Seller	10/08/2009	10/08/2009	11/06/2009	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$4,100.00 \$13,350.00	\$4,100.00 \$13,350.00	\$215.00 \$75.00	\$107.45 \$102.77
25317	Mattingly Auto Sales, Inc.	52	1GCEC14Z55Z194829	2005 Chevrolet Silverado 1500 LS	Completed	Seller	10/08/2009	10/08/2009	12/22/2009	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$13,350.00 \$8,625.00	\$13,350.00 \$8,625.00	\$75.00 \$145.00	\$102.77 \$167.41
Total for - 10/08/2009															
25317	Mattingly Auto Sales, Inc.	53	3GNFK12387G227578	2007 Chevrolet Avalanche LTZ	Completed	Seller	10/08/2009	10/08/2009	11/09/2009	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$26,075.00 \$25,150.00	\$26,075.00 \$25,150.00	\$435.00 \$125.63	\$377.63 \$213.59
Total for - 10/14/2009															
25317	Mattingly Auto Sales, Inc.	54	2CNDL23F556015527	2005 Chevrolet Equinox LS	Completed	Seller	10/15/2009	10/15/2009	11/06/2009	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$25,150.00 \$8,625.00	\$25,150.00 \$8,625.00	\$125.63 \$75.00	\$213.59 \$50.48
Total for - 10/15/2009															
25317	Mattingly Auto Sales, Inc.	55	1GCEK14TX6Z111511	2006 Chevrolet Silverado 1500 LT	Completed	Seller	10/19/2009	10/22/2009	12/02/2009	D45/30/30 -- F115/70/70 -- R4.5	Wheatley Motor Co	\$8,625.00 \$13,000.00	\$8,625.00 \$13,000.00	\$75.00 \$115.00	\$50.48 \$142.17
Total for - 10/22/2009															
25317	Mattingly Auto Sales, Inc.	56	1GKEK13Z02J331632	2002 GMC Yukon SLT	Completed	Seller	10/19/2009	10/26/2009	12/08/2009	D45/30/30 -- F115/70/70 -- R4.5	Wheatley Motor Co	\$13,000.00 \$8,800.00	\$13,000.00 \$8,800.00	\$115.00 \$115.00	\$142.17 \$101.38
Total for - 10/29/2009															
25317	Mattingly Auto Sales, Inc.	57	1GNDT13SX62316327	2006 Chevrolet Trailblazer LS	Completed	Seller	11/18/2009	11/18/2009	01/15/2010	D45/30/30 -- F75/70/70 -- R4.5	Clark County Auto Auction	\$8,800.00 \$8,105.00	\$8,800.00 \$8,105.00	\$115.00 \$145.00	\$101.38 \$123.63
Total for - 11/23/2009															
25317	Mattingly Auto Sales, Inc.	58	WDBGA32E5TA296829	1996 Mercedes-Benz S Class S320W	Completed	Seller	11/25/2009	11/25/2009	01/25/2010	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$8,105.00 \$4,550.00	\$8,105.00 \$4,550.00	\$145.00 \$145.00	\$123.63 \$73.28
25317	Mattingly Auto Sales, Inc.	59	1N4AL11D12C147910	2002 Nissan Altima	Completed	Seller	11/25/2009	11/25/2009	12/08/2009	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$4,550.00 \$5,325.00	\$4,550.00 \$5,325.00	\$145.00 \$75.00	\$73.28 \$18.49

Total for - 11/25/2009																
25317	Mattingly Auto Sales, Inc.	61	3FAHP08108R211003	2008 Ford Fusion SEL	Completed	Seller	11/24/2009	11/27/2009	02/05/2010	D45/30/30 -- F115/70/70 -- R4.5	Wheatley Motor Co	\$13,500.00	\$13,500.00	\$185.00	\$244.88	
Total for - 11/27/2009																
25317	Mattingly Auto Sales, Inc.	65	1D8HN44H18B156688	2008 Dodge Grand Caravan SXT	Completed	Seller	12/21/2009	12/22/2009	01/18/2010	D45/30/30 -- F115/70/70 -- R4.5	Wheatley Motor Co	\$13,000.00	\$13,000.00	\$115.00	\$93.45	
Total for - 12/22/2009																
25317	Mattingly Auto Sales, Inc.	66	1FTNW21F2XED61665	1999 Ford F250SD Lariat	Completed	Seller	12/21/2009	12/22/2009	01/15/2010	D45/30/30 -- F115/70/70 -- R4.5	Wheatley Motor Co	\$12,000.00	\$12,000.00	\$115.00	\$76.70	
Total for - 12/29/2009																
25317	Mattingly Auto Sales, Inc.	67	1FAHP35N68W297570	2008 Ford Focus SE	Completed	Seller	12/30/2009	12/30/2009	01/29/2010	D45/30/30 -- F75/70/70 -- R4.5	DEACTIVATED - ABC Bowling Green, LLC	\$8,695.00	\$8,695.00	\$75.00	\$69.46	
Total for - 12/31/2009																
25317	Mattingly Auto Sales, Inc.	63	JNKCA21AXXT771442	1999 Infiniti I30	Completed	Seller	12/16/2009	12/16/2009	02/15/2010	D45/30/30 -- F75/70/70 -- R4.5	Clark County Auto Auction	\$3,115.00	\$3,115.00	\$145.00	\$50.40	
25317	Mattingly Auto Sales, Inc.	68	1GCCS148168245834	2006 Chevrolet Colorado LS	Completed	Seller	01/13/2010	01/13/2010	02/26/2010	D45/30/30 -- F75/70/70 -- R4.5	Clark County Auto Auction	\$6,205.00	\$6,205.00	\$75.00	\$73.08	
Total for - 01/15/2010																
25317	Mattingly Auto Sales, Inc.	62	5GZCZ53406S800078	2006 Saturn VUE	Completed	Seller	12/16/2009	12/16/2009	01/22/2010	D45/30/30 -- F75/70/70 -- R4.5	Clark County Auto Auction	\$7,905.00	\$7,905.00	\$75.00	\$78.02	
Total for - 01/20/2010																
25317	Mattingly Auto Sales, Inc.	69	1FTNW21P43EC76958	2003 Ford F250SD Lariat	Completed	Seller	03/04/2010	03/04/2010	04/16/2010	D45/30/30 -- F75/70/70 -- R4.5	Wolfe's Evansville Auto Auction	\$14,250.00	\$14,250.00	\$75.00	\$162.88	
Total for - 03/04/2010																
25317	Mattingly Auto Sales, Inc.	70	3LNHM26126R658538	2006 Lincoln Zephyr	Completed	Seller	03/24/2010	03/24/2010	05/18/2010	D45/30/30 -- F75/70/70 -- R4.5	Clark County Auto Auction	\$9,425.00	\$9,425.00	\$145.00	\$136.63	
Total for - 03/26/2010																
25317	Mattingly Auto Sales, Inc.	71	1FAHP24197G130038	2007 Ford Five Hundred SEL	Completed	Seller	04/17/2010	04/22/2010	08/16/2010	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$9,800.00	\$9,800.00	\$265.00	\$277.06	
Total for - 04/22/2010																
25317	Mattingly Auto Sales, Inc.	72	1G3NF52E81C180581	2001 Oldsmobile Alero GLS	Completed	Seller	05/05/2010	05/05/2010	06/11/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Clark County Auto Auction	\$3,785.00	\$3,785.00	\$85.00	\$37.84	
Total for - 05/07/2010																
25317	Mattingly Auto Sales, Inc.	73	5FNRL180X3B121861	2003 Honda Odyssey EX-L	Completed	Seller	05/05/2010	05/05/2010	06/07/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Clark County Auto Auction	\$6,405.00	\$6,405.00	\$85.00	\$56.56	
Total for - 05/12/2010																
25317	Mattingly Auto Sales, Inc.	75	1FMEU53897UA16432	2007 Ford Explorer Sport Trac Limited	Completed	Seller	05/12/2010	05/13/2010	07/20/2010	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$18,800.00	\$18,800.00	\$195.00	\$337.62	
Total for - 05/13/2010																
25317	Mattingly Auto Sales, Inc.	76	2G1WT57K891297485	2009 Chevrolet Impala LT	Completed	Seller	05/24/2010	05/24/2010	06/28/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	ABC Bowling Green Auto Auction	\$12,060.00	\$12,060.00	\$85.00	\$112.30	
Total for - 05/24/2010																
25317	Mattingly Auto Sales, Inc.	78	2LMDU88C37BJ18135	2007 Lincoln MKX	Completed	Seller	06/02/2010	06/03/2010	06/30/2010	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$22,700.00	\$22,700.00	\$125.00	\$162.64	
Total for - 06/03/2010																
													\$22,700.00	\$22,700.00	\$125.00	\$162.64

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Buyer Number	Buyer Name	Stock Number	Unit VIN	Unit Year Make Model	Floorplan Status	Payee	Unit Purchase Date	Flooring Date	Completed Date	Term Plan Description	Seller/Auction Name	Purchase Amount	Financed Amount	Floor Fees *	Interest	
25317	Mattingly Auto Sales, Inc.	74	1G1JC1245Y7113228	2000 Chevrolet Cavalier	Completed	Seller	05/05/2010	05/05/2010	07/20/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Clark County Auto Auction	\$3,200.00	\$3,200.00	\$155.00	\$64.04	
Total for - 06/08/2010												\$3,200.00	\$3,200.00	\$155.00	\$64.04	
25317	Mattingly Auto Sales, Inc.	79	1FMZU73E22ZA99801	2002 Ford Explorer XLT	Completed	Seller	06/07/2010	06/09/2010	06/23/2010	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$6,425.00	\$6,425.00	\$125.00	\$24.16	
Total for - 06/09/2010												\$6,425.00	\$6,425.00	\$125.00	\$24.16	
25317	Mattingly Auto Sales, Inc.	80	1J4FA29164P739461	2004 Jeep Wrangler SE	Completed	Seller	06/23/2010	06/25/2010	08/27/2010	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$7,000.00	\$7,000.00	\$195.00	\$118.56	
25317	Mattingly Auto Sales, Inc.	82	1FTYR14U05PA12448	2005 Ford Ranger Edge	Completed	Seller	06/23/2010	06/25/2010	08/27/2010	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$9,600.00	\$9,600.00	\$195.00	\$161.84	
Total for - 06/25/2010												\$16,600.00	\$16,600.00	\$390.00	\$280.40	
25317	Mattingly Auto Sales, Inc.	77	JN8AZ08W54W317363	2004 Nissan Murano SE	Completed	Seller	05/26/2010	05/26/2010	07/30/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Clark County Auto Auction	\$10,845.00	\$10,845.00	\$155.00	\$187.34	
Total for - 07/13/2010												\$10,845.00	\$10,845.00	\$155.00	\$187.34	
25317	Mattingly Auto Sales, Inc.	83	1J4GA59187L197409	2007 Jeep Wrangler Unlimited Sahara	Completed	Seller	07/12/2010	07/16/2010	09/14/2010	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$19,500.00	\$19,500.00	\$125.00	\$312.10	
Total for - 07/16/2010												\$19,500.00	\$19,500.00	\$125.00	\$312.10	
25317	Mattingly Auto Sales, Inc.	84	1FTNF20L7XEC21554	1999 Ford F250SD XL	Completed	Seller	08/11/2010	08/11/2010	10/12/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Clark County Auto Auction	\$1,600.00	\$1,600.00	\$85.00	\$27.70	
Total for - 08/19/2010												\$1,600.00	\$1,600.00	\$85.00	\$27.70	
25317	Mattingly Auto Sales, Inc.	85	1GCHK23UX4F158937	2004 Chevrolet Silverado 2500	Completed	Seller	08/18/2010	08/18/2010	09/30/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	ABC Bowling Green Auto Auction	\$17,315.00	\$17,315.00	\$85.00	\$193.45	
25317	Mattingly Auto Sales, Inc.	86	3GNEK12T64G213718	2004 Chevrolet Avalanche 1500	Completed	Seller	08/18/2010	08/18/2010	09/28/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	ABC Bowling Green Auto Auction	\$13,275.00	\$13,275.00	\$85.00	\$144.82	
Total for - 08/20/2010												\$30,590.00	\$30,590.00	\$170.00	\$338.27	
25317	Mattingly Auto Sales, Inc.	87	3C4FY58B72T207593	2002 Chrysler PT Cruiser Touring Edition	Completed	Seller	09/08/2010	09/08/2010	12/23/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Clark County Auto Auction	\$2,200.00	\$2,200.00	\$225.00	\$59.43	
Total for - 09/09/2010												\$2,200.00	\$2,200.00	\$225.00	\$59.43	
25317	Mattingly Auto Sales, Inc.	88	1J4FA39S14P752309	2004 Jeep Wrangler X	Completed	Seller	09/15/2010	09/15/2010	11/05/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	ABC Bowling Green Auto Auction	\$10,555.00	\$10,555.00	\$85.00	\$143.66	
Total for - 09/16/2010												\$10,555.00	\$10,555.00	\$85.00	\$143.66	
25317	Mattingly Auto Sales, Inc.	89	2CNDL23F176006164	2007 Chevrolet Equinox LS	Completed	Seller	09/29/2010	09/30/2010	11/19/2010	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$7,000.00	\$7,000.00	\$125.00	\$94.30	
25317	Mattingly Auto Sales, Inc.	90	1FTNW21P43EC76958	2003 Ford F250SD King Ranch	Completed	Seller	09/29/2010	09/29/2010	11/23/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	ABC Bowling Green Auto Auction	\$15,000.00	\$15,000.00	\$85.00	\$219.76	
Total for - 10/01/2010												\$22,000.00	\$22,000.00	\$210.00	\$314.06	
25317	Mattingly Auto Sales, Inc.	92	1FTNW21F2XED61665	1999 Ford F250SD Lariat	Completed	Seller	08/25/2010	10/20/2010	12/27/2010	D60/30 -- F25/50 -- R4.5 -- C%10	AFC	\$14,798.61	\$14,798.61	\$75.00	\$264.32	
Total for - 10/20/2010												\$14,798.61	\$14,798.61	\$75.00	\$264.32	
25317	Mattingly Auto Sales, Inc.	93	2FMDK4KC7ABB01901	2010 Ford Edge Limited	Completed	Seller	10/28/2010	10/28/2010	11/30/2010	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	AFC	\$27,195.98	\$26,125.00	\$130.63	\$228.34	
Total for - 10/29/2010												\$27,195.98	\$26,125.00	\$130.63	\$228.34	
25317	Mattingly Auto Sales, Inc.	94	1FMFU18L51LB75732	2001 Ford Expedition Eddie Bauer	Completed	Seller	11/09/2010	11/09/2010	01/11/2011	D60/30 -- F25/50 -- R4.5 -- C%10	MAFS Louisville	\$2,645.88	\$2,645.88	\$75.00	\$43.92	
Total for - 11/09/2010												\$2,645.88	\$2,645.88	\$75.00	\$43.92	
25317	Mattingly Auto Sales, Inc.	91	2T1BR32E74C282691	2004 Toyota Corolla CE	Completed	Seller	10/13/2010	10/13/2010	12/10/2010	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Clark County Auto Auction	\$6,405.00	\$6,405.00	\$85.00	\$98.22	
Total for - 11/26/2010												\$6,405.00	\$6,405.00	\$85.00	\$98.22	

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Buyer Number	Buyer Name	Stock Number	Unit VIN	Unit Year Make Model	Floorplan Status	Payee	Unit Purchase Date	Flooring Date	Completed Date	Term Plan Description	Seller/Auction Name	Purchase Amount	Financed Amount	Floor Fees *	Interest
25317	Mattingly Auto Sales, Inc.	95	5LTPW18516FJ19763	2006 Lincoln Mark LT	Completed	Buyer	11/29/2010	11/30/2010	03/14/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$18,000.00	\$18,000.00	\$265.00	\$468.09
Total for - 11/30/2010															
25317	Mattingly Auto Sales, Inc.	97	1GTDC14Z2RZ525562	1994 Chevrolet Sierra	Completed	Seller	09/13/2010	12/13/2010	04/11/2011	D60/30 -- F25/50 -- R4.5 -- C%10	AFC	\$18,000.00	\$18,000.00	\$265.00	\$468.09
Total for - 12/13/2010															
25317	Mattingly Auto Sales, Inc.	98	WDBRF52H36F821149	2006 Mercedes-Benz C Class C230	Completed	Buyer	12/13/2010	12/15/2010	02/03/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$2,304.08	\$2,304.08	\$200.00	\$67.18
Total for - 12/15/2010															
25317	Mattingly Auto Sales, Inc.	99	1J4GA59187L197409	2007 Jeep Wrangler Unlimited Sahara	Completed	Buyer	12/17/2010	12/21/2010	04/25/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$12,400.00	\$12,400.00	\$125.00	\$161.83
Total for - 12/21/2010															
25317	Mattingly Auto Sales, Inc.	100	KNDUP131926111640	2002 Kia Sedona EX	Completed	Seller	10/28/2010	12/29/2010	04/15/2011	D60/30 -- F25/50 -- R4.5 -- C%10	AFC	\$19,000.00	\$14,625.00	\$265.00	\$440.89
25317	Mattingly Auto Sales, Inc.	101	1GCHK29U26E256554	2006 Chevrolet Silverado 2500 LT	Completed	Seller	12/28/2010	12/28/2010	01/10/2011	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Manheim Louisville (LOUA)	\$3,576.90	\$3,576.90	\$200.00	\$94.53
Total for - 12/29/2010															
25317	Mattingly Auto Sales, Inc.	102	1GCCS19W118133194	2001 CHEVROLET S10 4X2 LS	Completed	Seller	01/06/2011	01/06/2011	03/01/2011	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Manheim Louisville (LOUA)	\$14,916.90	\$14,916.90	\$285.00	\$133.65
Total for - 01/07/2011															
25317	Mattingly Auto Sales, Inc.	103	1GCCT19WX28204424	2002 Chevrolet S10 ZR2	Completed	Buyer	01/15/2011	01/18/2011	03/11/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$6,110.00	\$6,110.00	\$85.00	\$88.72
Total for - 01/19/2011															
25317	Mattingly Auto Sales, Inc.	104	1FTYR10U35PA06892	2005 Ford Ranger Edge	Completed	Seller	11/03/2010	01/26/2011	02/07/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	MAFS Louisville	\$6,500.00	\$6,500.00	\$125.00	\$91.32
Total for - 01/26/2011															
25317	Mattingly Auto Sales, Inc.	105	1GTCS19X538253740	2003 GMC Sonoma SL	Completed	Seller	01/26/2011	01/26/2011	03/01/2011	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	ABC Bowling Green Auto Auction	\$8,678.83	\$7,050.00	\$125.00	\$23.07
25317	Mattingly Auto Sales, Inc.	106	1GTEC14T9YZ230294	2000 GMC Sierra 1500 SLE	Completed	Seller	01/27/2011	01/27/2011	03/23/2011	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Wolfe's Evansville Auto Auction	\$6,500.00	\$6,500.00	\$125.00	\$23.07
25317	Mattingly Auto Sales, Inc.	107	2G1WP521949174212	2004 Chevrolet Impala SS	Completed	Seller	01/27/2011	01/27/2011	02/25/2011	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Wolfe's Evansville Auto Auction	\$18,330.00	\$18,330.00	\$255.00	\$199.11
Total for - 01/27/2011															
25317	Mattingly Auto Sales, Inc.	108	1N4AL21E38N449792	2008 Nissan Altima SL	Completed	Buyer	02/03/2011	02/04/2011	04/05/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$13,000.00	\$13,000.00	\$125.00	\$208.87
Total for - 02/04/2011															
25317	Mattingly Auto Sales, Inc.	109	JHLRE38558C009333	2008 Honda CR-V EX	Completed	Buyer	02/16/2011	02/17/2011	04/06/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BLUEGRASS AUTOMOTIVE CENTER	\$13,000.00	\$13,000.00	\$125.00	\$208.87
Total for - 02/17/2011															
25317	Mattingly Auto Sales, Inc.	110	1GCEK19TXYE407065	2000 Chevrolet Silverado 1500 LT	Completed	Buyer	03/02/2011	03/02/2011	04/28/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BLUEGRASS AUTOMOTIVE CENTER	\$16,500.00	\$16,200.00	\$125.00	\$207.45
Total for - 03/03/2011															
25317	Mattingly Auto Sales, Inc.	111	1J4GL48K22W235111	2002 Jeep Liberty Sport	Completed	Buyer	03/04/2011	03/07/2011	05/06/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Bluegrass Automotive	\$8,800.00	\$8,800.00	\$125.00	\$134.44
25317	Mattingly Auto Sales, Inc.	112	1FAFP45X42F185873	2002 Ford Mustang GT	Completed	Buyer	03/04/2011	03/07/2011	03/28/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$4,300.00	\$4,300.00	\$125.00	\$70.52
Total for - 03/09/2011															
25317	Mattingly Auto Sales, Inc.	113	1FMEU53897UA16432	2007 Ford Explorer Sport Trac Limited	Completed	Buyer	03/16/2011	03/16/2011	06/15/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$5,900.00	\$5,900.00	\$125.00	\$33.36
Total for - 03/16/2011															
25317	Mattingly Auto Sales, Inc.	114	1FMEU53897UA16432	2007 Ford Explorer Sport Trac Limited	Completed	Buyer	03/16/2011	03/16/2011	06/15/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$10,200.00	\$10,200.00	\$250.00	\$103.88

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Buyer Number	Buyer Name	Stock Number	Unit VIN	Unit Year Make Model	Floorplan Status	Payee	Unit Purchase Date	Flooring Date	Unit Completed Date	Term Plan Description	Seller/Auction Name	Purchase Amount	Financed Amount	Floor Fees *	Interest
Total for - 03/17/2011												\$18,500.00	\$14,100.00	\$195.00	\$330.93
25317	Mattingly Auto Sales, Inc.	114	1GNEK13Z63J213850	2003 Chevrolet Tahoe LT	Completed	Buyer	03/24/2011	03/25/2011	06/07/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Bluegrass Automotive	\$9,000.00	\$9,000.00	\$195.00	\$174.67
Total for - 03/25/2011												\$9,000.00	\$9,000.00	\$195.00	\$174.67
25317	Mattingly Auto Sales, Inc.	115	1GNEK13087R103214	2007 Chevrolet Tahoe LTZ	Completed	Buyer	04/06/2011	04/08/2011	06/02/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$26,000.00	\$26,000.00	\$130.00	\$380.78
Total for - 04/08/2011												\$26,000.00	\$26,000.00	\$130.00	\$380.78
25317	Mattingly Auto Sales, Inc.	116	5UXFB33533LH44533	2003 BMW X5	Completed	Buyer	04/12/2011	04/14/2011	07/12/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Bluegrass Automotive	\$12,000.00	\$12,000.00	\$195.00	\$276.16
25317	Mattingly Auto Sales, Inc.	117	1G2WP52K8YF184098	2000 Pontiac Grand Prix GT	Completed	Seller	04/14/2011	04/14/2011	04/21/2011	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Wolfe's Evansville Auto Auction	\$4,200.00	\$4,200.00	\$85.00	\$7.89
Total for - 04/14/2011												\$16,200.00	\$16,200.00	\$280.00	\$284.05
25317	Mattingly Auto Sales, Inc.	118	2CNFLEEW9A6222519	2010 Chevrolet Equinox LT	Completed	Buyer	05/17/2011	05/18/2011	07/18/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Breckenridge Automotive	\$21,000.00	\$21,000.00	\$125.00	\$341.74
Total for - 05/18/2011												\$21,000.00	\$21,000.00	\$125.00	\$341.74
25317	Mattingly Auto Sales, Inc.	120	1GNFK13087J112241	2007 Chevrolet Tahoe LTZ	Completed	Buyer	06/01/2011	06/03/2011	08/22/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$26,000.00	\$25,575.00	\$255.76	\$535.37
Total for - 06/03/2011												\$26,000.00	\$25,575.00	\$255.76	\$535.37
25317	Mattingly Auto Sales, Inc.	121	JN8AZ18W69W148578	2009 Nissan Murano LE	Completed	Buyer	06/10/2011	06/13/2011	08/12/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$24,000.00	\$23,550.00	\$125.00	\$376.65
Total for - 06/14/2011												\$24,000.00	\$23,550.00	\$125.00	\$376.65
25317	Mattingly Auto Sales, Inc.	122	1J4FA29164P739461	2004 Jeep Wrangler SE	Completed	Buyer	06/15/2011	06/16/2011	08/19/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$7,000.00	\$5,250.00	\$195.00	\$90.37
Total for - 06/16/2011												\$7,000.00	\$5,250.00	\$195.00	\$90.37
25317	Mattingly Auto Sales, Inc.	123	1GCEK14R5WZ142976	1998 Chevrolet C/K1500 Silverado	Completed	Buyer	07/13/2011	07/14/2011	12/14/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$7,000.00	\$5,875.00	\$410.00	\$201.75
Total for - 07/14/2011												\$7,000.00	\$5,875.00	\$410.00	\$201.75
25317	Mattingly Auto Sales, Inc.	124	1N4AL21E78N527202	2008 Nissan Altima SL	Completed	Buyer	08/03/2011	08/05/2011	08/22/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$14,500.00	\$14,350.00	\$125.00	\$68.68
Total for - 08/05/2011												\$14,500.00	\$14,350.00	\$125.00	\$68.68
25317	Mattingly Auto Sales, Inc.	125	1G2ZH558664119219	2006 Pontiac G6 GT	Completed	Seller	08/03/2011	08/03/2011	09/08/2011	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	Clark County Auto Auction	\$8,135.00	\$8,135.00	\$85.00	\$78.09
Total for - 08/08/2011												\$8,135.00	\$8,135.00	\$85.00	\$78.09
25317	Mattingly Auto Sales, Inc.	126	5GAER13788J136507	2008 Buick Enclave CX	Completed	Buyer	08/11/2011	08/12/2011	01/11/2012	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Bluegrass Automotive	\$21,500.00	\$21,175.00	\$410.00	\$716.81
25317	Mattingly Auto Sales, Inc.	127	1GCEC14018Z206836	2008 Chevrolet Silverado 1500 W/T	Completed	Buyer	08/11/2011	08/12/2011	09/15/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Bluegrass Automotive	\$12,500.00	\$12,500.00	\$125.00	\$113.40
Total for - 08/15/2011												\$34,000.00	\$33,675.00	\$535.00	\$830.21
25317	Mattingly Auto Sales, Inc.	128	1GKEK13Z04J138920	2004 GMC Yukon SLT	Completed	Buyer	08/20/2011	08/23/2011	10/31/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$10,500.00	\$10,500.00	\$195.00	\$192.33
25317	Mattingly Auto Sales, Inc.	129	1GKEK13T2YJ112725	2000 GMC Yukon SLT - New	Completed	Buyer	08/20/2011	08/23/2011	11/07/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$6,800.00	\$6,800.00	\$195.00	\$136.79
Total for - 08/23/2011												\$17,300.00	\$17,300.00	\$390.00	\$329.12
25317	Mattingly Auto Sales, Inc.	130	1N4AA51E59C841967	2009 Nissan Maxima SV	Completed	Buyer	08/22/2011	08/24/2011	12/23/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Bluegrass Automotive	\$21,000.00	\$20,700.00	\$265.00	\$603.57
Total for - 08/24/2011												\$21,000.00	\$20,700.00	\$265.00	\$603.57
25317	Mattingly Auto Sales, Inc.	131	2C3AA63H65H635124	2005 Chrysler 300 C	Completed	Buyer	08/23/2011	08/25/2011	10/06/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	GARY FORCE HONDA	\$11,000.00	\$11,000.00	\$125.00	\$123.61

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Buyer Number	Buyer Name	Stock Number	Unit VIN	Unit Year Make Model	Floorplan Status	Payee	Unit Purchase Date	Flooring Date	Completed Date	Term Plan Description	Seller/Auction Name	Purchase Amount	Financed Amount	Floor Fees *	Interest
Total for - 08/25/2011															
25317	Mattingly Auto Sales, Inc.	133	1GCHK29U84E362844	2004 Chevrolet Silverado 2500 LT	Completed	Buyer	10/05/2011	10/05/2011	10/31/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Terry Reynolds Auto Center	\$11,000.00 \$13,000.00	\$11,000.00 \$11,800.00	\$125.00 \$125.00	\$123.61 \$80.22
Total for - 10/05/2011															
25317	Mattingly Auto Sales, Inc.	134	1FTRF14514NC60336	2004 Ford F150 FX4	Completed	Buyer	10/05/2011	10/07/2011	02/24/2012	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	Bluegrass Automotive	\$13,000.00 \$10,500.00	\$11,800.00 \$10,225.00	\$125.00 \$410.00	\$80.22 \$329.04
Total for - 10/07/2011															
25317	Mattingly Auto Sales, Inc.	135	1G1AT58H697265425	2009 Chevrolet Cobalt LT	Completed	Buyer	10/11/2011	10/12/2011	12/09/2011	D60/30/30 -- F125/70/70 -- R4.5 -- C%10/20	BRECKINRIDGE AUTOMOTIVE	\$10,500.00 \$9,000.00	\$10,225.00 \$8,850.00	\$410.00 \$125.00	\$329.04 \$135.89
Total for - 10/12/2011															
25317	Mattingly Auto Sales, Inc.	132	1G2WK52J61F268688	2001 Pontiac Grand Prix SE	Completed	Seller	09/07/2011	09/07/2011	10/31/2011	D60/30/30 -- F85/70/70 -- R4.5 -- C%10/20	ABC Bowling Green Auto Auction	\$9,000.00 \$3,750.00	\$8,850.00 \$3,750.00	\$125.00 \$85.00	\$135.89 \$54.71
Total for - 10/18/2011															
25317	Mattingly Auto Sales, Inc.	136	3FAHP08Z58R187626	2008 Ford Fusion SEL	Completed	Buyer	10/25/2011	10/28/2011	01/03/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%5/5	Bluegrass Automotive	\$3,750.00 \$12,000.00	\$3,750.00 \$11,875.00	\$85.00 \$260.00	\$54.71 \$212.18
Total for - 10/28/2011															
25317	Mattingly Auto Sales, Inc.	137	2G1WD58C469245126	2006 Chevrolet Impala SS	Completed	Buyer	11/07/2011	11/08/2011	01/19/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%5/5	Breckenridge Automotive	\$12,000.00 \$11,000.00	\$11,875.00 \$10,775.00	\$260.00 \$260.00	\$212.18 \$207.30
Total for - 11/08/2011															
25317	Mattingly Auto Sales, Inc.	138	2CTALUEC1B6358874	2011 GMC Terrain SLT	Completed	Buyer	11/14/2011	11/15/2011	03/01/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%5/5	BRECKINRIDGE AUTOMOTIVE	\$11,000.00 \$24,500.00	\$10,775.00 \$23,950.00	\$260.00 \$345.00	\$207.30 \$663.68
Total for - 11/15/2011															
25317	Mattingly Auto Sales, Inc.	139	1G6KA5EY6AU106760	2010 Cadillac DTS	Completed	Buyer	12/03/2011	12/05/2011	03/19/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%5/5	BRECKINRIDGE AUTOMOTIVE	\$24,500.00 \$23,000.00	\$23,950.00 \$22,600.00	\$345.00 \$345.00	\$663.68 \$613.70
25317	Mattingly Auto Sales, Inc.	140	2G1WT58KX81200722	2008 Chevrolet Impala LT	Completed	Buyer	12/03/2011	12/05/2011	02/02/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%5/5	BRECKINRIDGE AUTOMOTIVE	\$23,000.00 \$10,000.00	\$22,600.00 \$10,000.00	\$345.00 \$175.00	\$613.70 \$158.96
Total for - 12/05/2011															
25317	Mattingly Auto Sales, Inc.	141	1GKFK130X7R414113	2007 GMC Yukon SLT	Completed	Buyer	12/07/2011	12/08/2011	02/06/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%5/5	Trade-in	\$33,000.00 \$22,000.00	\$32,600.00 \$22,000.00	\$520.00 \$175.00	\$772.66 \$351.99
Total for - 12/08/2011															
25317	Mattingly Auto Sales, Inc.	142	1GNFK16Z94J151412	2004 Chevrolet Suburban 1500 LT	Completed	Buyer	12/16/2011	12/20/2011	01/23/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%5/5	Trade-in	\$22,000.00 \$6,000.00	\$22,000.00 \$5,775.00	\$175.00 \$175.00	\$351.99 \$52.12
Total for - 12/20/2011															
25317	Mattingly Auto Sales, Inc.	143	5LTPW18516FJ19763	2006 Lincoln Mark LT	Completed	Seller	01/11/2012	01/11/2012	04/13/2012	D60/30/30 -- F135/85/85 -- R4.5 -- C%5/5	ABC Bowling Green Auto Auction	\$6,000.00 \$18,800.00	\$5,775.00 \$18,800.00	\$175.00 \$220.00	\$52.12 \$457.95
Total for - 01/13/2012															
25317	Mattingly Auto Sales, Inc.	144	5TFUU4EN1BX010323	2011 Toyota Tacoma SR5	Completed	Buyer	01/17/2012	01/18/2012	03/19/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%5/5	BRECKINRIDGE AUTOMOTIVE	\$18,800.00 \$23,500.00	\$18,800.00 \$23,250.00	\$220.00 \$175.00	\$457.95 \$378.94
Total for - 01/18/2012															
25317	Mattingly Auto Sales, Inc.	145	2GTFK29K8R1537236	1994 GMC C/K2500	Written Off	Seller	01/25/2012	01/25/2012	.	D60/30/30 -- F135/85/85 -- R4.5 -- C%5/5	ABC Bowling Green Auto Auction	\$23,500.00 \$6,710.00	\$23,250.00 \$6,710.00	\$175.00 \$305.00	\$378.94 \$456.42
Total for - 01/26/2012															
25317	Mattingly Auto Sales, Inc.	146	4T1BF28K6WU068504	1998 Toyota Camry CE	Completed	Seller	02/01/2012	02/01/2012	05/02/2012	D60/30/30 -- F135/85/85 -- R4.5 -- C%5/5	ABC Bowling Green Auto Auction	\$6,710.00 \$6,210.00	\$6,710.00 \$6,210.00	\$305.00 \$220.00	\$456.42 \$150.12
25317	Mattingly Auto Sales, Inc.	147	1N4AL2AP5AN417272	2010 Nissan Altima	Completed	Seller	02/01/2012	02/01/2012	03/22/2012	D60/30/30 -- F135/85/85 -- R4.5 -- C%5/5	ABC Bowling Green Auto Auction	\$9,870.00	\$9,870.00	\$135.00	\$132.50

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Buyer Number	Buyer Name	Stock Number	Unit VIN	Unit Year Make Model	Floorplan Status	Payee	Unit Purchase Date	Flooring Date	Completed Date	Term Plan Description	Seller/Auction Name	Purchase Amount	Financed Amount	Floor Fees *	Interest
Total for - 02/02/2012															
25317	Mattingly Auto Sales, Inc.	148	1J4FA39S75P373686	2005 Jeep Wrangler X	Completed	Seller	02/08/2012	02/08/2012	04/09/2012	D60/30/30 -- F135/85/85 -- R4.5 -- C%/5/5	ABC Bowling Green Auto Auction	\$15,270.00	\$15,270.00	\$135.00	\$249.24
25317	Mattingly Auto Sales, Inc.	149	5GZCZ63496S815121	2006 Saturn VUE	Completed	Seller	02/08/2012	02/08/2012	02/29/2012	D60/30/30 -- F135/85/85 -- R4.5 -- C%/5/5	ABC Bowling Green Auto Auction	\$7,415.00	\$7,415.00	\$135.00	\$41.81
Total for - 02/10/2012															
25317	Mattingly Auto Sales, Inc.	150	1N4BA41E16C800293	2006 Nissan Maxima SL	Written Off	Seller	02/22/2012	02/22/2012	.	D60/30/30 -- F135/85/85 -- R4.5 -- C%/5/5	ABC Bowling Green Auto Auction	\$12,740.00	\$12,740.00	\$305.00	\$650.40
Total for - 02/27/2012															
25317	Mattingly Auto Sales, Inc.	152	3GNEK12T24G185013	2004 Chevrolet Avalanche 1500	Completed	Buyer	03/02/2012	03/05/2012	04/13/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%/5/5	Trade-in	\$11,000.00	\$10,600.00	\$175.00	\$111.12
25317	Mattingly Auto Sales, Inc.	153	WBAAV53471FJ70076	2001 BMW 3-Series 330xi	Completed	Buyer	03/02/2012	03/05/2012	05/24/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%/5/5	Bluegrass Automotive	\$10,000.00	\$9,850.00	\$260.00	\$218.15
Total for - 03/05/2012															
25317	Mattingly Auto Sales, Inc.	154	1FDWW36P96ED07933	2006 FORD F350	Written Off	Seller	03/22/2012	03/22/2012	.	D60/30/30 -- F135/85/85 -- R4.5 -- C%/5/5	Manheim Louisville (LOUA)	\$17,350.00	\$17,350.00	\$305.00	\$965.01
Total for - 03/27/2012															
25317	Mattingly Auto Sales, Inc.	155	1N4AL21E98C206533	2008 Nissan Altima SL	Completed	Buyer	04/03/2012	04/06/2012	05/04/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%/5/5	Bluegrass Automotive	\$10,000.00	\$10,000.00	\$175.00	\$75.20
Total for - 04/06/2012															
25317	Mattingly Auto Sales, Inc.	156	1FMZU77E23UA72977	2003 Ford Explorer Sport Trac XLS	Completed	Seller	04/04/2012	04/04/2012	05/24/2012	D60/30/30 -- F135/85/85 -- R4.5 -- C%/5/5	ABC Bowling Green Auto Auction	\$10,440.00	\$10,440.00	\$135.00	\$149.83
25317	Mattingly Auto Sales, Inc.	157	1GTCS1941S8538763	1995 GMC SONOMA-2	Written Off	Seller	04/09/2012	04/09/2012	.	D60/30/30 -- F135/85/85 -- R4.5 -- C%/5/5	Manheim Louisville (LOUA)	\$7,425.00	\$7,425.00	\$305.00	\$363.82
Total for - 04/09/2012															
25317	Mattingly Auto Sales, Inc.	158	1GCDT136758284640	2005 Chevrolet Colorado LS	Completed	Seller	04/10/2012	04/10/2012	05/04/2012	D60/30/30 -- F135/85/85 -- R4.5 -- C%/5/5	Manheim Louisville (LOUA)	\$12,725.00	\$12,725.00	\$135.00	\$81.42
Total for - 04/10/2012															
25317	Mattingly Auto Sales, Inc.	159	1N4AL2AP5AN417272	2010 Nissan Altima S	Completed	Buyer	04/19/2012	04/20/2012	05/03/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%/5/5	Bluegrass Automotive	\$10,000.00	\$8,550.00	\$175.00	\$29.88
Total for - 04/20/2012															
25317	Mattingly Auto Sales, Inc.	160	1FTRF14514NC60336	2004 Ford F150 FX4	Completed	Buyer	04/20/2012	04/23/2012	05/03/2012	D60/30/30 -- F175/85/85 -- R4.5 -- C%/5/5	Trade-in	\$10,000.00	\$9,675.00	\$175.00	\$25.94
25317	Mattingly Auto Sales, Inc.	162	2CTALUEC1B6358874	2011 GMC TERRAIN SLT	Completed	Seller	04/19/2012	04/19/2012	05/24/2012	D60/30/30 -- F135/85/85 -- R4.5 -- C%/5/5	Manheim Louisville (LOUA)	\$21,475.00	\$21,475.00	\$135.00	\$219.72
Total for - 04/24/2012															
25317	Mattingly Auto Sales, Inc.	163	2CNDL23F256082196	2005 Chevrolet Equinox LS	Written Off	Seller	04/25/2012	04/25/2012	.	D90 - F135 - R3.5 - C%10	ABC Bowling Green Auto Auction	\$11,745.00	\$11,745.00	\$355.00	\$426.00
Total for - 04/26/2012															
25317	Mattingly Auto Sales, Inc.	164	1FDAX56FX3EA28674	2003 FORD F550	Written Off	Seller	05/02/2012	05/02/2012	.	D60/30/30 -- F135/85/85 -- R4.5 -- C%/5/5	ABC Bowling Green Auto Auction	\$24,360.00	\$24,360.00	\$305.00	\$1,270.21
Total for - 05/04/2012															
Total															
												\$1,920,850.28	\$1,891,600.47	\$21,267.02	\$25,744.44

\* Floor Fees include floor plan fees, curtailment fees, extension fees, and specific source fees as applicable.